

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:
02/06/2017
Submitted Date:
02/06/2017
Document Number:
672500386

FIELD INSPECTION FORM

Loc ID _____ Inspector Name: _____ On-Site Inspection
439215 _____ Gomez, Jason _____ 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS LLC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 28 Number of Comments
- 0 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
		COGCCinspections@extracti onog.com	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
439207	WELL	PR	01/01/2016	LO	123-40353	WAAG 9	PR
439208	WELL	PR	01/01/2016	LO	123-40354	WAAG 18	PR
439209	WELL	PR	01/01/2016	LO	123-40355	WAAG 13	PR
439210	WELL	PR	01/01/2016	LO	123-40356	WAAG 6	PR
439211	WELL	PR	10/01/2016	LO	123-40357	WAAG 8	PR
439212	WELL	PR	01/01/2016	LO	123-40358	WAAG 15	PR
439213	WELL	PR	01/01/2016	LO	123-40359	WAAG 14	PR
439214	WELL	PR	01/01/2016	LO	123-40360	WAAG 11	PR
439216	WELL	PR	02/01/2016	LO	123-40361	WAAG 12	PR
439217	WELL	PR	01/01/2016	LO	123-40362	WAAG 10	PR
439218	WELL	PR	02/01/2016	LO	123-40363	WAAG 16	PR
439219	WELL	PR	01/01/2016	LO	123-40364	WAAG 7	PR
439220	WELL	PR	01/01/2016	LO	123-40365	WAAG 17	PR

General Comment:

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
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Comment:			
Corrective Action:		Date:	
Type	WELLHEAD		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment:

Corrective Action:

Date: _____

Overall Good:

Spills:

Type	Area	Volume		

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:

Type WELLHEAD

Comment: 1 LARGE AG PANEL FENCE FOR WELLHEADS

Corrective Action:

Date:

Equipment:

Type	#	corrective date
Type: Plunger Lift	# 13	
Comment:		
Corrective Action:		Date:
Type: Ancillary equipment	# 3	
Comment: METHONAL PUMPS W/CONTAINMENT		
Corrective Action:		Date:

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS
			CENTRALIZED BATTERY		40.567930,-104.708530
Comment:					
Corrective Action:					Date:

Paint

Condition

Other (Content) _____

Other (Capacity) _____

Other (Type) _____

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance
Comment:				

Corrective Action:		Date:	
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Venting:

Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:

Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities			
Facility ID: <u>439207</u>	Type: <u>WELL</u>	API Number: <u>123-40353</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>439208</u>	Type: <u>WELL</u>	API Number: <u>123-40354</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>439209</u>	Type: <u>WELL</u>	API Number: <u>123-40355</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>439210</u>	Type: <u>WELL</u>	API Number: <u>123-40356</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
BradenHead			
Comment: <u>PLUMBED TO SURFACE</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>
Facility ID: <u>439211</u>	Type: <u>WELL</u>	API Number: <u>123-40357</u>	Status: <u>PR</u> Insp. Status: <u>PR</u>
Producing Well			
Comment: <u>PR</u>	Corrective Action: <input style="width: 100%;" type="text"/>		Date: <input style="width: 50%;" type="text"/>

BradenHead		
Comment: <input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: 439212 Type: WELL API Number: 123-40358 Status: PR Insp. Status: PR

Producing Well		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

BradenHead		
Comment: <input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: 439213 Type: WELL API Number: 123-40359 Status: PR Insp. Status: PR

Producing Well		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

BradenHead		
Comment: <input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: 439214 Type: WELL API Number: 123-40360 Status: PR Insp. Status: PR

Producing Well		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

BradenHead		
Comment: <input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: 439216 Type: WELL API Number: 123-40361 Status: PR Insp. Status: PR

Producing Well		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

BradenHead		
Comment: <input type="text" value="PLUMBED TO SURFACE"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

Facility ID: 439217 Type: WELL API Number: 123-40362 Status: PR Insp. Status: PR

Producing Well		
Comment: <input type="text" value="PR"/>		
Corrective Action: <input type="text"/>		Date: <input type="text"/>

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 439218 Type: WELL API Number: 123-40363 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 439219 Type: WELL API Number: 123-40364 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Facility ID: 439220 Type: WELL API Number: 123-40365 Status: PR Insp. Status: PR

Producing Well

Comment: PR

Corrective Action:

Date:

BradenHead

Comment: PLUMBED TO SURFACE

Corrective Action:

Date:

Reclamation - Storm Water - Pit

Interim Reclamation:

Date Interim Reclamation Started: _____ Date Interim Reclamation Completed: _____

Land Use: IRRIGATED

Comment: _____

1002 SITE PREPARATION AND STABILIZATION

1002a. FENCING _____

Comment _____

Corrective Action _____

Date _____

1002b. SOIL REMOVAL AND SEGREGATION _____

Comment _____

Corrective Action _____

Date _____

1002c. PROTECTION OF SOILS _____

Comment _____

Corrective Action _____

Date _____

1002E. SURFACE DISTURBANCE MINIMIZATION _____

Comment _____

Corrective Action _____

Date _____

1003a. Waste and Debris removed? Pass

Comment _____

Corrective Action _____

Date _____

Unused or unneeded equipment onsite? Pass

Comment _____

Corrective Action _____

Date _____

Pit, cellars, rat holes and other bores closed? Pass

Comment _____

Corrective Action _____

Date _____

Guy line anchors marked? _____

Comment _____

Corrective Action _____

Date _____

1003b. Area no longer in use? Pass Production areas stabilized ? Pass
 1003c. Compacted areas have been cross ripped? _____
 1003d. Drilling pit closed? _____ Subsidence over on drill pit? _____
 Cuttings management: _____
 1003e. Areas no longer needed for drilling or subsequent operations for have been re-vegetated to 80% of pre-existing? _____
 Production areas have been stabilized? Pass Segregated soils have been replaced? Pass

RESTORATION AND REVEGETATION

Cropland

Top soil replaced Pass Recontoured Pass Perennial forage re-established _____

Non-Cropland

Top soil replaced _____ Recontoured _____ 80% Revegetation _____

1003e. INTERIM VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

1003 f. Weeds Noxious weeds? _____

Comment

Corrective Action

Date _____

Overall Interim Reclamation

Final Reclamation/ Abandoned Location:

Date Final Reclamation Started: _____ Date Final Reclamation Completed: _____

Final Land Use: IRRIGATED _____

Reminder: _____

Comment:

Well plugged _____ Pit mouse/rat holes, cellars backfilled _____

Debris removed _____ No disturbance /Location never built _____

Access Roads Regraded _____ Contoured _____ Culverts removed _____

Gravel removed _____

Location and associated production facilities reclaimed _____ Locations, facilities, roads, recontoured _____

Compaction alleviation _____ Dust and erosion control _____

Non cropland: Revegetated 80% _____ Cropland: perennial forage _____

Weeds present _____ Subsidence _____

1004.d. FINAL VEGETATION TRANSECT
 TRANSECT RESULTS OF DISTURBED AREA% _____
 TRANSECT RESULTS OF REFERENCE AREA% _____
 TOTAL % OF DESIRABLE VEGETATION COVER _____
 VEGETATIVE COVER _____

Comment:

Corrective Action:

Date _____

Overall Final Reclamation _____ Well Release on Active Location Multi-Well Location

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment
Gravel	Pass	Gravel	Pass			
Compaction	Pass	Compaction	Pass	Material Handling And Spill Prevention	Pass	

Comment:

Corrective Action:

Date: _____

Pits: NO SURFACE INDICATION OF PIT